

PURCHASE ORDER

18 OCT 2002 REVISED 18 MAR 2003 VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT.
CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL. PURCHASE ORDER NO. VENDOR CODE | REQUISITION NO 03-45576 7792 181199

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER. MΑ 01615-0040

508-852-7100

SHIP TO * * * INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. UT 84624-9546 DELTA .

FOB POINT SHIP, VIA TERMS CONFIDMING DOSS NON PAGE

NOT DUPLICATE CONFIRMING		MING	Ň/A	AS INVOICED	NONE		1 OF	1	MAIL	
	INTERMO	UNTAIN PO	OWER SERVICE CORPORATION	N'S STANDARD TERMS ANI	CONDITIONS ARE INC	LUDED A	S PART O	F THIS A	GREEME	INT
QUANTITY ORDERED	UNIT	IPSC PART NO.			ACCOUNT NUMBER		UNIT PRICE		EXTENSION	
			THIS IS A PURCHASE	ORDER ADJUSTMENT						
1	EA		LINE 1 DESIGN, SUPPLY, AND UPRATE MODIFICATION			00-1SG 02-604			- 1	CHANGED 89,769.0
			PROVIDE ALL LABOR WELDING SUPPORT R	L89809, INCREASE COSTRUCT, FOR TEI CONSTRUCT, TOOLS, EQUIPMENFOR BURNER INSPECT DURING UNIT 1, 20	CTION TO T, AND ION					
						-	81.	589,	769.0	0

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within Five days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4, Vendor-must fu

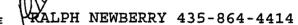
pplicable material safety data sheets.

5. Add to hvoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TA ILL BE ACCRUED BY IPSC FOR VENDORS NOT LICENSED TO OUT OF & COLLECT UTAH STATE TAX



BUYER

REVIEWED BY GEORGE CROSS

